

Receiving Report

Date: 14/01/16 Batch No: M127942
 Supplier: THYSSENKRUPP Dart P/O: 22280

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: DAS Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC Inspection 9.88 14/01/23 N/A ☐
 Work Order REPEATED CURE 2 SUBSTANTIAL N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 14/01/16
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

B I L L O F L A D I N G

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 854094
 Ship Date 06Dec13 at 12:27 From PFW
 Probill T163063 19160724
 Via MANITOULIN TRA
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 WEJAY MACHINERY
 600 O'CONNOR DRIVE
 ATTN: SCOTT
 KINGSTON ONT K7P 1N3
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-631684- 1 Your PO # 22280
 Part # AMS 4045 Rel #
 ALUMINUM PLATE 7075-T651
 4.00" THICK X 4.0000" X 32.0000"
 GRAIN ALONG THE 32" DIM

20 Pcs

MTR

1103 LBS
 17.78 SFT

TOTAL:

20

LBS
 1103

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 SKID, GW 1155 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
 **** TEL. 800-926-2600 ****

 * WE STOCK STAINLESS STEEL *
 * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

 ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

Page: 1 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



2821 LANGSTAFF ROAD
CONCORD, ONT. L4K 5C6
(905) 669-9444

255 ORENDA ROAD
BRAMPTON, ONT. L6T 1E6
(905) 451-2299

4700 BOIS-FRANC
ST-LAURENT, QUE. H4S 1A7
(514) 337-0161

NAME OF CARRIER VOITURIER	POINT OF ORIGIN	POINT D'EXPÉDITION	SHIPPING DATE EXPÉDIÉ LE	CARRIER'S NO NO DU VOITURIER
Manitoulin		Concord	Dec 6/13	
CONSIGNEE DESTINATAIRE	CUSTOMER ORDER NO.	NUMÉRO DE COMMANDE DU CLIENT	CAR NO. - NO DU WAGON TRAILER NO. - NO DE REMORQUE CONTAINER NO. - NO. DU CONTAINER	
Wejay Machinery	613 - 632 - 9577			
CONSIGNEE'S STREET ADDRESS	ADRESSE DU DESTINATAIRE (NO ET RUE)	MAIL ADDRESS (NOT FOR PURPOSES OF DELIVERY)	ADRESSE POSTALE (NE SERVANT PAS À LA LIVRAISON)	
600 O'Connor Dr	Attn: Scott			
DESTINATION (CITY - TOWN)	DESTINATION (VILLE)	PROV. / STATE PROV. OU ÉTAT	COUNTY OF COMTE	ROUTE ITINÉRAIRE
Kingston, ON	K7P 1N3			

SHIPPER'S NO.
NO DE L'EXPÉDITEUR
T 163063

PRODUCT CODE CODE DE PRODUIT	DESCRIPTION OF ARTICLES & SPECIAL MARKS DESIGNATION ET MARQUES SPÉCIALES	QUANTITY ORDERED QUANTITÉ COMMANDEE	QUANTITY SHIPPED QUANTITÉ EXPÉDIÉE	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE. "TO BE PREPAID" INDIQUER ICI SI L'ENVOI EST FAIT "EN PORT PAYÉ"
	88 854 094 631 684 Alum Plate.			Prepaid
MANITOULIN TRANSPORT 1-800-265-1485				RECEIVED RECUE TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. À VALOIR SUR LE PRIX DU TRANSPORT DES COLIS DESIGNES AUX PRESENTES.
				AGENT OR CASHIER REPRESENTANT DU VOITURIER OU CAISSIER
				FOR CARRIER'S USE CHARGES RESERVE AU VOITURIER FRAIS
				ADVANCE AND/OR BEYOND AVANCE OU TRANSPORT ULTÉRIEUR (AU-DELA)
				MISC. DIVERS
				BASIC PRIX DE BASE
				PIECE SUPPL. COLIS
				VALUE SUPPL. VALEUR
				TOTAL
				SHIPPER SHOW AMOUNT OF C.O.D. RESERVE À L'EXPÉDITEUR ENVOIS C.R. (C.O.D.)
				C AMOUNT MONTANT
				O FEE DROITS
				D TOTAL
				VALUATION ÉVALUATION
				\$1.00 PER LB. <input type="checkbox"/> \$50 <input checked="" type="checkbox"/> 50¢ LB. <input type="checkbox"/>
				DECLARED VALUE OF SHIPMENT VALEUR DÉCLARÉE

WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT:
SI LE TARIF L'EXIGE L'EXPÉDITEUR REMPLIRA LE CADRE SUIVANT:

DIMENSIONS OF SHIPMENT DIMENSIONS D'EXPÉDITION	Total Cubic Feet Volume (En Pi. Cu.)	Dimensional Weight Poids Pondéré	TOTAL NUMBER OF PACKAGES NOMBRE TOTAL DE COLIS	PIECES/PKGS. NUMBER X.L.	TOTAL WEIGHT TOTAL
				1155	

SHIPPER EXPÉDITEUR	ThyssenKrupp	PERMANENT POST OFFICE ADDRESS OF SHIPPER ADRESSE POSTALE DE L'EXPÉDITEUR	AGENT VOITURIER	PER PAR
		Ding	WJ	6/12/13

PACKAGES PAQUETS	DESCRIPTION OF ARTICLES & SPECIAL MARKS DESIGNATION ET MARQUES SPÉCIALES	WEIGHT (GROSS TO GROSS) POIDS (BRUT BRUT)	RATE TARIF
	BOXES BOÎTES		
	BUNDLES PAQUETS		
1	SKID	1155	

1 ORIGINAL-NOT NEGOTIABLE (THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)
ORIGINAL-NON NÉGOCIABLE (CE CONNaissement - CONTRAT D'EXPÉDITION EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE VOITURIER.)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M705T6B4.0x4.0/MR7942
 RECEIVED BY: Lin Desjardins
 DATE: Jan 23rd, 2014
 P/O# 22280
 QUANTITY ORDERED: 54.0'
 THICKNESS ORDERED: 4.0 x 4.0
 SHEET SIZE: —
 MATERIAL CERT RECEIVED: ?
 QUANTITY RECEIVED: ? *> sent to supplier*
 THICKNESS RECEIVED: ?
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	Material Demo shows if vendor QC wasn't able to meet or sample visual properties of material.
INCORRECT FINISH	Y	N	
CORROSION	Y	N	
INCORRECT GRAIN DIRECTION	Y	N	
INCORRECT MATERIAL	Y	N	
INCORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	Certs match - AMS-QQ-A250/12
CORRECT REF # TO LINK CERT	Y	<input checked="" type="checkbox"/>	No link.
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

*unable to perform any tests due to material shipped directly to
steel supplier (wasnt sent to Drott)*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>16</u>	BY: <u> </u>
DATE: <u>9-89</u> <u>14/01/23</u>	DATE: <u> </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



INSPECTION CERTIFICATE № 13.23722

EN 10204 - 3.1

Certified by Russian Register



Consigner: KAMENSK URALSKY METALLURGICAL WORKS JOINT STOCK COMPANY 5, Zavodskaya Str., Kamensk Uralsky, Sverdlovsk Region, 623405, Russia Tel: (3439) 39 52 22 Fax: (3439) 39 50 68										
Consignee: Thyssen Krupp Materials NA		Quantity, pcs: 1 Net Weight, kg: 1730								
Contract No.: N14573-S P.O. No.: 5400191711-R01 Article No.: ALFLR00369		S.O. No.: N14573 Lot No.: 1 Package No.: 624662								
Description of Goods: Plates		Requirements on the Products:								
Grade of Product	Dimensions, inch/mm	Material conforms to quality of alloy: 7075 T651								
	4.03"X60.5"X144.5" 102.360X1536.7X3670.3	Product conforms to all requirements of: ASTM-B209-10, AMS-QQ-A250/12AMS4045K, This product conforms to European Union RoHS Directive 2002/95/EC								
Mechanical Properties										
The Condition of Tested Standards	Lot No.	Cast No.	Quantity sample	Tensile Strength		Yield Strength (0.2% offset)		Elongation, %		Hardness, HB
				ksi	ksi	ksi	ksi	ksi	ksi	
Required				min	max	min	max	min	max	
-	718252	12-2156	2	79.2	79.6	67.3	69.7	6.7	8.7	-
Chemical Composition, %										
Element	Silicon Si	Iron Fe	Copper Cu	Manganese Mn	Magnesium Mg	Chromium Cr	Nickel Ni	Zinc Zn	Titanium Ti	Zirconium Zr
Required	0.4	0.5	1.2-2.0	0.3	2.1-2.9	0.18-0.28	-	5.1-6.1	0.2	-
Contents	0.04	0.17	1.4	0.04	2.5	0.19	-	5.8	0.03	-
Element	Ti+Zr	Na	Tin Sn	Bismuth Bi	Plumbum Pb	Mn+Cr	Ca	Other Elements		Al
								Each	Total	
Required	-	-	-	-	-	-	-	0.05	0.15	remainder
Contents	-	-	-	-	-	-	-	0.05	0.15	remainder
Other Tests										
Method	Macro-structure	Micro-structure	UT	Electro-conductivity	SCF	Contents H2 of metals cm3/100gr	Mercury - Free "Russia is country of melt and manufacture"			
Result	-	-	-	-	-	0.22				

On behalf:

OAO KUMZ

Date:

17.08.13

Inspector:

S.V. Semyannikova

Inspection Department Engineer

N.V. Alekhina





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22280**

Purchase Order Date 12/3/2013

PO Print Date 12/4/2013

Page Number 1 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

REVISED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B4.000X4.000	7075-T6 BAR 4.000" X 4.000"	12/13/2013 Yes 12/13/2013		54.00	\$79.63	\$4,300.02
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR CUT FROM PLATE AS PER QQ-A-250-12 OR AMS 4045 CUT TO SIZE: 20 PCS CUT 32" GRAIN DIRECTION ALONG LENGHT							
Line Total:							\$4,300.02
2	60400-25	FREIGHT	12/13/2013 Yes 12/13/2013		1.00 Each	\$100.00	\$100.00

2014/01/16

PLEASE SHIP DIRECT TO:
WEJAY MACHINERY
600 O'CONNOR DRIVE
KINGSTON, ONTARIO
K7P 1N3

ATTN: SCOTT

Note:

12/4/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22280**

Purchase Order Date 12/3/2013

PO Print Date 12/4/2013

Page Number 2 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Total: \$100.00

PO Total: \$4,400.02

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 2

Change Date: 12/4/2013